

The following vouchers were paid at the Regular Meetings held on June 15, 2023 & June 29, 2023 to be paid out of the 2023 Budget to wit:

<u>Conservation Trust</u>		
Robert Kern	Lake Clean Up	\$ 300.00
Dalton McDowell	Lake Clean Up	\$ 150.00
Paul Stoker	Lake Clean Up	\$ 150.00
Allen W Watts	Lake Clean Up	\$ 150.00
Town of Eads	Horseshoe Park Water	\$ 5.51
		\$ 755.51
<u>FAIR BOARD</u>		
Plains Printing, INC	County Fair-Advertising	\$ 15.00
		\$ 15.00
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,667.23
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 284.70
Jim Arellano	Salary	\$ 2,719.17
Kathleen Bither	Salary	\$ 2,738.06
Tabatha Ferris	Salary	\$ 1,954.07
Audrey Johnson	Salary	\$ 2,955.36
Dennis Pearson	Salary	\$ 4,409.54
		\$ 33,728.13
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 33.14
CDPHE	PH-Vital Statistics	\$ 213.00
Eastern Slope Rural Telephone	EPR Phones \$52.77 Public Health Phones \$105.53	\$ 158.30
GN Bank	HSA Payable	\$ 225.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,043.79
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA MTS	MASA Payable	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 480.00
Prowers County	CMG Office Rent	\$ 423.57
Prowers County Public Health	PH-Contract Labor, Covid Expenses, EPR Grant	\$ 43,079.10
Prowers County Public Health	PH-Contract Labor, Covid Expenses, EPR Grant	\$ 7,924.48
S.E.C.P.A.	PH/Electric	\$ 99.66
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 96.02
Unifirst Corporation	Office Supply	\$ 58.35
Viaero Wireless	CMG - Phone	\$ 164.80
Visa - GN Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 366.28
Erica Bellomy	Salary	\$ 1,907.37

Lisa Thomas	Salary	\$ 3,474.61
		\$ 75,833.75
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 615.23
Adams Electric	Murdock-Repairs/Maint	\$ 2,212.19
Amazon Capital Services	Sheriff-Office Supplies	\$ 32.84
Amazon Capital Services	Sheriff-Office Supplies	\$ 4.95
AT&T Mobility	Sheriff-Telephone	\$ 349.21
Atmos Energy	Natural Gas- Courthouse \$50.00, Bransgrove Upstairs \$32.32, Old Sr Bldg. \$36.70 Comm. Bldg. \$30.72, BBQ \$30.07	\$ 179.81
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Jimmy Brown	Coroner-Travel/Meetings	\$ 868.85
Colorado Natural Gas	Recycling Utilities	\$ 30.64
Colorado State University	Extension-CSU COOP EXT	\$ 8,835.00
County Sheriffs of COLO	Sheriff-Dues/Fees/Reg/Subs	\$ 175.00
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$2945.19; Eads Seniors-Group Meal \$129.10; Eads Seniors-Janitorial \$19.71; Bldg. Maint \$133.53	\$ 3,227.53
Digitcom Electronics	Emergency MGT-Operating Supp	\$ 24.83
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Office Supplies \$429.00; DA Salaries \$2218.50; Elected Official \$243.00 Operating Supplies - \$429.00	\$ 5,781.00
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,265.71
Eads Consumer Supply Co.	Sheriff-Oil Change	\$ 68.56
Eads Consumer Supply Co.	Transit Fuel \$268.47; Bldg. Mgt \$415.42; SO Auto Repairs \$171.43	\$ 855.32
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,364.33
Family Support Registry	Garnishment Payable	\$ 585.00
GN Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
GN Bank	HSA	\$ 442.00
Great Plains Security, LLC	Elections-Capital Outlay	\$ 8,000.00
Great Plains Security, LLC	Elections-Capital Outlay	\$ 6,711.88
King GM	Sheriff - Capital Outlay	\$ 89,293.60
Kiowa County Fair board	Yearly Transfer	\$ 36,000.00
Kiowa County Hospital District	Sheriff-Tests, Jail-Prisoner Dr	\$ 4,816.94
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 114,595.09
Kiowa Drug	Clerk/Recorder-Office Supplies, Landfill- Office Supplies	\$ 28.47
Lamar Auto Parts	Bldg Maint-Machine Repairs	\$ 133.90
Legal Shield	Elective Benefits	\$ 12.95

Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 2,078.62
MARC	Bldg Maint-Fairground Repair	\$ 2,800.00
MASA Mts	Elective Benefits	\$ 166.00
Petty Cash Fund	Vending Supplies, Maint Supplies, Employee Goodwill, Recycling	\$ 169.82
Plains Printing, INC	Admin-Printing \$92.00; Assessor \$100.00; Landfill \$50.00	\$ 242.00
Plains Printing, INC	Admin - Dues/Fees/Reg/Subs	\$ 24.00
Postmaster	Box Rent	\$ 470.00
Precision Pest Control	Towner & Haswell Seniors Utilities/Spr	\$ 150.00
PROCUM LLC	Sheriff-Training/Tests	\$ 45.00
Prowers County Jail	Jail-Prisoner Keep Outside	\$ 1,750.00
Quill Corp	Office Supplies	\$ 250.54
Richardson, Connie	Coroner-Travel/Meetings	\$ 737.00
Road & Bridge Fund	Landfill-Fuel	\$ 1,561.11
Ron Austin Repair Shop	Transit Van - Repairs/Maint	\$ 217.55
Saffer Spray Service INC	Bldg Maint-Trim/Spray Trees	\$ 225.00
Saul's Creek Engineering, INC	Clerk/Recorder- Maint Contract	\$ 4,110.00
SECOM Inc	Sheriff-Internet	\$ 182.08
S.E.C.P.A.	Utilities-Electric	\$ 4,200.83
Sorensen, Roland	Clerk/Recorder - Office Supplies	\$ 264.36
Steerman Law Office	Professional Services	\$ 725.00
Thunderbird Petroleum Products	Recycling-Repairs	\$ 395.62
TK Elevator	Murdock-Elevator Maint Contr	\$ 992.45
Town of Eads	Courthouse Water \$491.04; Murdock Bldg. NPS \$96.02; Murdock SRS \$96.02; Old Sr Bldg. \$96.02	\$ 875.12
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Unifirst	Maint Building Supplies \$225.40; Maint. Uniforms \$77.13, LF Uniforms \$69.46;	\$ 391.99
US Postal Service	Treasurer-Postage/Freight	\$ 4,884.35
US Postal Service	Clerk/Recorder - Postage/Freig	\$ 630.00
Viaero	Telephone-Sheriff	\$ 275.76
Viaero	Telephone	\$ 250.55
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,694.17
Washington County Sheriff	Jail-Prisoner	\$ 3,660.00
West End Golden Seniors	Haswell Seniors-Utilities/S	\$ 300.00
Western Cartographer	Admin-Maps	\$ 456.00
Wex Bank	Sheriff-Auto Fuel	\$ 1,301.58
Wheatland Electric	Other Protection-Utility/Pro	\$ 79.33
Christina Adamson	Salary	\$ 2,775.07
Jimmy Brown	Salary	\$ -
William Chappell	Salary	\$ 3,534.29
Janelle Crow	Salary	\$ 984.45
Krystal Eikenberg	Salary	\$ 1,817.04
Shellie Engelhardt	Salary	\$ 1,851.50

Diana Flory	Salary	\$ 2,803.90
Webster Hogue	Salary	\$ 417.33
Darrell Hollis	Salary	\$ 2,238.40
Nick Johnson	Salary	\$ 2,370.42
Jonathan Koziol	Salary	\$ 2,270.99
Michael C. Lening	Salary	\$ 2,550.15
Joni Liebl	Salary	\$ 1,911.24
Jacob Marlow	Salary	\$ 4,066.50
Ginger McPherson	Salary	\$ 2,023.33
Marci Miller	Salary	\$ 2,523.26
Dustin Nelson	Salary	\$ 2,202.37
Donald Oswald	Salary	\$ 2,373.39
Dawna Peck	Salary	\$ 1,654.30
Howard Robertson	Salary	\$ 2,609.53
Terri Salisbury	Salary	\$ 946.47
Jeffrey Scranton	Salary	\$ 2,581.66
Robert Sinka	Salary	\$ 358.16
Brenda Smith	Salary	\$ 461.75
Avery Snover	Salary	\$ 3,786.21
Roland Sorensen	Salary	\$ 1,869.97
Gail Voss	Salary	\$ 447.75
Linda Watts	Salary	\$ 1,886.13
Eunice Weber	Salary	\$ 189.09
Delisa Weeks	Salary	\$ 2,397.49
Tim Weeks	Salary	\$ 222.15
Amy Weirich	Salary	\$ 1,921.01
Bryan Williams	Salary	\$ 3,622.98
		\$ 396,269.00
<u>ROAD & BRIDGE</u>		
719 Metal Works	Equipment-Repairs	\$ 63.13
719 Supply LLC	Maintenance- General Supplies	\$ 670.74
Adams Electric	Admin-Bldg Repairs	\$ 906.00
ATMOS Energy	Gas-Eads Shop	\$ 30.07
Bill Barnett	Maintenance-Gravel	\$ 1,728.25
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 77.26
Consolidated Communications	Sheridan Lake Shop	\$ 52.58
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Division of Reclamation, Mining	Maint - Gravel Pit Permit	\$ 324.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 404.79
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 8,045.96
Eastern Slope Telephone	Telephone, Eads Shop \$39.93, Haswell Shop \$40.27, Haswell Internet \$43.00	\$ 123.20
GN Bank	HSA Payable	\$ 1,046.00
Interstate Billing Service INC	Equipment Repairs	\$ 6,588.62
John Deere Credit	Admin-Debt Service	\$ 7,359.74
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 37,088.22
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 480.07

MASA	MASA Payable	\$ 9.00
National Sign Company INC	Maint-General Supplies; Admin-Postage/Freight	\$ 2,584.66
Plains Printing, INC	Admin-Advertising	\$ 46.00
Rupp's Truck and Trailer Repair	Repairs	\$ 29.60
SECPA	Electricity	\$ 695.68
Sheridan Lake Water District	Water	\$ 75.00
Thunderbird Petroleum Products	Maint-General Supplies	\$ 1,689.24
Town of Eads	Water	\$ 235.74
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 332.93
VISA-GNB	Admin-Meetings/Travel	\$ 149.61
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 5,580.26
Heather Guffey	Salary	\$ 2,077.27
Robert Kern	Salary	\$ 2,567.64
Shane Lessenden	Salary	\$ 2,401.41
Dalton McDowell	Salary	\$ 2,317.52
Paul Stoker	Salary	\$ 2,760.48
Richard Spady	Salary	\$ 2,633.07
Allen Wade Watts	Salary	\$ 2,959.12
Timothy Wolf	Salary	\$ 2,551.46
		\$ 96,974.32

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during June, 2023 the following bills were approved for payment.

	Total	
General Operation	\$	2,843.64
General Assistance	\$	-
Personnel	\$	3,326.47

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson

1-Jun-23

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman